

Tax Invoice

**Customer code** 785423  
**Customer name** Neeta Gupta

**Bill Date** 26 june 2024  
**Due Date** 09 May 2024  
**Invoice No.** 654321  
**Customer GST No.** 61AABMS0775C3Z9

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	BullGuard Premium Protection	7689	5	NOS	3500	18	1000	16,500.00
2	Sophos Home Premium	9823	6	NOS	1800	18	1000	9,800.00
							<b>Sub Total</b>	<b>26,300.00</b>
							CGST@9%	2,367.00
							SGST@9%	2,367.00
							<b>Total Rs.</b>	<b>31,034.00</b>
							GST Number	29ABCDE1234F1ZY
							<b>Grand Total : Rs. 31,034.00</b>	

\* Note: This is a system generated invoice. No signature required.

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